

BILL NO. R-76-03-09

RESOLUTION NO. R- 17-76

A RESOLUTION authorizing payment to Al Gratz Body Shop for repair of Community Development & Planning Leased Vehicle.

WHEREAS, Community Development & Planning Leased Vehicle, 1976 Nova, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Al Gratz Body Shop has submitted an estimate in the amount of \$42.40 for the repair of said vehicle.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$42.40 to Al Gratz Body Shop for the repair of the Community Development & Planning Leased Vehicle.

Vivian J. Schmidt  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

[Signature]  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted: read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
<u>TOTAL VOTES</u>	<u>9</u>				
<u>BURNS</u>	<u>X</u>				
<u>HINGA</u>	<u>X</u>				
<u>HUNTER</u>	<u>X</u>				
<u>MOSES</u>	<u>X</u>				
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 3-9-76 Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-17-76 on the 9th day of March, 1976.

ATTEST: (SEAL)

Charles W. Westerman CITY CLERK James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1976, at the hour of 11:00 o'clock A. M.E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 11th day of March, 1976, at the hour of 4:15 o'clock P. M.E.S.T.

Robert Elamstrong  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 26, 1976

TO THE CITY CONTROLLER:

The Safety Director's Office  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 42.40 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10,001.005 Title Insurance Claims.

Reason for Transfer To pay for the repair of Community Development and

Planning leased vehicle, 1976 Nova, License #2A3838 from insurance monies

received on Quietus # 10551. Al Gratz Body Shop to do repair work.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

B-76-03-09

DEPARTMENT REQUESTING ORDINANCE Safety Director's Office

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance

Monies. Al Gratz Body Shop to do repair work.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Community

Development and Planning Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from Community

Development and Planning's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$42.20

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: Finance J.H.